Fill in this information to identify the case:

Debtor 1 TIMOTHY M. ZEFFE

Debtor 2 (Spouse, if filing)

Unites States Bankruptcy Court for the: Western District of Pennsylvania

Case Number: 18-21707JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage	Information			
Name of creditor:	UNITED BANK	Court claim no. ((if known):
Last 4 digits of any n	number you use to identify the debtor's account 0 8 9 6			
Property Address:	709 HENRY ST BELLE VERNON PA 15012			
Part 2: Cure Amou	unt			
Total cure disbursmen	ts made by the trustee:		Amou	unt
a. Allowed prepetition	arrearage:	(a)	\$	0.00
b. Prepetition arrearaç	ge paid by the trustee:	(b)	\$	0.00
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):				0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:				0.00
e. Allowed postpetition	n arrearage:	(e)	\$	0.00
f. Postpetition arreara	age paid by the trustee:	+ (f)	\$	0.00
g. Total. Add lines b, d, and f.			\$	0.00
Part 3: Postpetition	on Mortgage Payment			
Check one				
Mortgage is paid the	rough the trustee.			
Current monthly mo	ortgage payment		\$	\$225.00
The next postpetitio	n payment is due on 5 / 1 / 2022 MM / DD / YYYY			
	rectly by the debtor(s).			

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Debtor 1	TIMOTHY M. ZEFFE	Case number (if known)	18-21707JAD	
	Name			

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

Signature

Date 04/06/2022

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	TIMOTHY M. ZEFFE	Case number (if known)	18-21707JAD	
	Name			

Disbursement History

Date	Check #	Name	Posting Type	Amount		
MORTGA	MORTGAGE REGULAR PAYMENT (Part 3)					
10/29/2018		UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	1,575.00		
11/27/2018	1100809	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
12/21/2018	1103906	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
01/25/2019	1107174	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
02/25/2019	1110394	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
03/25/2019	1113687	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
04/26/2019	1117020	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
05/24/2019	1120412	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
06/25/2019	1123813	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
07/26/2019	1113687	UNITED BANK	CANCELLED CHECK TO CREDITOR/CONT	-225.00		
07/29/2019	1127271	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	450.00		
08/27/2019	1130757	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
09/24/2019	1133997	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
10/24/2019	1137393	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
11/25/2019	1140847	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
12/23/2019	1144227	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
01/28/2020		UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
02/25/2020	1151238	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
03/23/2020	1154709	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
04/27/2020	1158168	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
	1161503	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
06/26/2020	1164666	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
07/29/2020	1167742	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
08/25/2020		UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
09/28/2020	1173931	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
	1177008	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
11/24/2020		UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
12/21/2020		UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
01/25/2021		UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
02/22/2021	1189118	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
03/26/2021	1192436	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
04/26/2021	1195673	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
05/25/2021	1198788	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
06/25/2021	1201970	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
07/26/2021	1205165	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
08/26/2021	1208319	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
09/24/2021	1211430	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
10/25/2021	1214490	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
	1217520	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
12/23/2021	1220605	UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
01/26/2022		UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	225.00		
02/23/2022		UNITED BANK	AMOUNTS DISBURSED TO CREDITOR	450.00		
			-	10.800.00		
				10,000.00		

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I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

TIMOTHY M. ZEFFE DARLA S. ZEFFE 709 HENRY STREET BELLE VERNON, PA 15012

CHRISTOPHER M FRYE ESQ STEIDL & STEINBERG GULF TOWER STE 2830 707 GRANT ST PITTSBURGH, PA 15219

UNITED BANK LOAN PROCESSING CENTER PO BOX 2373 CHARLESTON, WV 25328

4/6/22 /s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee